

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

TR&B Department - Secretariat - Annual Maintenance Contract for the Gestetner Digital Copier model 1802-d with Ricoh India Limited, Hyderabad in TR&B Department - Sanction of an amount of Rs.13,112=00 (Rupees Thirteen Thousand One Hundred and Twelve Only) - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No. 1208

Dated.07/08/2008

Read the following:-

1. Govt.Letter No.8919/TR&B.OP.II/2008, Dt.01/08/2008
2. Received Invoice Dt.04/08/2008 from the Ricoh India Limited, Hyderabad,
>>00<<

ORDER:

Government decided to give for Annual Maintenance Contract for Gestetner Digital Copier model 1802-D in TR&B Department. Accordingly, based on the invoice from Ricoh India Limited. Government accord permission to M/s. Ricoh India Limited, Hyderabad for Annual maintenance of Gestetner Digital Copier for Rs.13,112=00 (Rupees Thirteen Thousand One Hundred and Twelve Only) including Vat @ 12.5% and service tax @ 12.24% for the period from 15/08/2008 to 14/08/2008 (1 year) as the previous contract period is expired.

2. The amount sanctioned in Para-1 above shall be drawn and paid to "M/s.Ricoh India Limited, Begumpet, Hyderabad".
3. The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 132- other office expenses".
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S.NAIDU
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s. Ricoh India Limited, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P.,Hyderabad.
The TR&B (OP.II) Department
SF/SCs-1.

//FORWARDED::BY ORDER//

SECTION OFFICER